APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

	Project Title.	: <u>Ea</u>	st First Street 8	k I-35 Traff	ic Signals / PCC	Widen	ing Project	
diy of	Contractor:		Signal, Inc.					
Ankeny	Address:		7840 U	niversity Bl	vd. Clive, IA 50	325		
bringing it all together	Finance Buo	lget Code:	951.3951.4	456 F	inance Project	Code:	951.4456	
	Vendor Proje	ect or Invoid	e #:		PO	#		
	Original Con	ntract Date:	October	5, 2009	Vendo	ndor #644		
Date of Council Meeting	February 1	5, 2010			PAYMENT RE	QUES	ℾ# 2 - Revised	
			D: From: <u>No</u>	ovember 3	0, 2009 throug	jh:	February 4, 2010	
Contract Summary								
Original Contract Amount:		\$	184,821.21					
Net change by Change Orders:		\$	_	•				
Contract Amount to Date: (line 1		·		\$	184,821.21			
Total completed and stored to d	ate:	\$	178,622.31					
Retainage: 5 % of Con		\$	8,931.12					
Total Earned less Retainage:	•			\$	169,691.19			
Less previous applications for p	ayment:			\$	33,869.78			
SUBTOTAL	·					\$	135,821.41	
OTHER CHARGES (Please attack	n an itemized list)					\$		
CURRENT PAYMENT DUE						\$	135,821.41	
Balance to finish, including retain	inage:			\$	15,130.02			
Contract Time Remaining (If app	licable)	P-11	<u>-</u>					
The undersigned Contractor certifies that to the accordance with the Contract Documents, the received from the Owner, and that current particles.	at all the amounts have	e been paid by the						
Construction Contractor Approv	1	۰۱ک سویر	anal Ir	<u>~</u>				
	Firm Name					Z_C	i-10	
Engineer/Consultant Approval:	Sand	or + A:	ssociate	<		Date		
Signature Signature	Firm Name					2/c	1/10	
City of Ankeny Staff Approval	1000 Joseph	Tiolia				2 (10/10	
	5 8							
Submit to:			Phono:		East			
Email:			Phone:		Fax:			

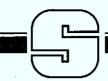
Date Printed: 2/9/2010

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM #	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EX.	TENDED PRICE	QUANTITY COMPLETE	. (VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	Special Backfill	CY	104.00		104.00	\$ 50.00	\$	5,200.00	104.00	\$	5,200.00	-	100.00%
2	Excavation, Class 10, Roadway and Borrow	CY	500.00		500.00	\$ 15.00	\$	7,500.00	500.00	\$	7,500.00	-	100.00%
3	Granular Shoulders, Type A	TON	75.00		75.00	\$ 30.00	\$	2,250.00	77.08	\$	2,312.40	(2.08)	102.77%
4	Shoulder Construction, Earth	STA	3.10		3.10	\$ 400.00	\$	1,240.00	3.10	\$	1,240.00	-	100.00%
	Standard or Slip Form Portland Cement Concrete												
5	Pavement, Class C, Class 3 Durability, 9 in.	SY	289.00		289.00	\$ 75.00	\$	21,675.00	298.00		22,350.00	(9.00)	103.11%
6	Removal of Pavement	SY	40.00		40.00	\$ 20.00	\$	800.00	40.00	\$	800.00	-	100.00%
7	Traffic Signalization	L\$	1.00		1.00	\$ 129,520.36	\$	129,520.36	1.00	\$	129,520.36	-	100.00%
	Painted Pavement Marking, Waterborne or Solvent-												
8	Based	STA	12.60		12.60	\$ 120.75	\$	1,521.45	12.60	\$	1,521.45	-	100.00%
	Painted Symbols and Legends, Waterborne or												
9	Solvent-Based	EΑ	5.00		5.00	\$ 173.25		866.25	5.00		866.25	-	100.00%
10	Pavement Markings Removed	STA	2.20		•	\$ 141.75		311.85	2.20	\$	311.85	-	100.00%
11	Traffic Control	LS	1.00		1.00	\$ 4,500.00	\$	4,500.00	1.00	\$	4,500.00	_	100.00%
12	Flaggers	DAY	10.00		10.00	\$ 295.00	\$	2,950.00		\$	_	10.00	0.00%
13	Mobilization	LS	1.00		1.00	\$ 2,500.00	\$	2,500.00	1.00	\$	2,500.00	-	100.00%
14	Mulching	AC	0.20		0.20	\$ 700.00	\$	140.00		\$	-	0.20	0.00%
15	Seeding and Fertilizing (Urban)	AC	0.20		0.20	\$ 5,775.00	\$	1,155.00		\$	-	0.20	0.00%
16	Silt Fence	LF	310.00		310.00	\$ 4.72	\$	1,463.20		\$	-	310.00	0.00%
17	Silt Fence for Ditch Checks	LF	120.00		120.00	\$ 6.83	\$	819.60		\$	-	120.00	0.00%
18	Removal of Silt Fence	LF	310.00		310.00	\$ 0.53	\$	164.30		\$	-	310.00	0.00%
19	Removal of Silt Fence for Ditch Checks	LF	120.00		120.00	\$ 0.53	\$	63.60		\$	-	120.00	0.00%
20	Clean-Out of Silt Fence	LF	310.00		310.00	\$ 0.42	\$	130.20		\$	-	310.00	0.00%
21	Clean-Out of Silt Fence for Ditch Checks	LF	120.00		120.00	\$ 0.42	\$	50.40		\$	_	120.00	0.00%
					-		\$	-		\$	-		0.00%
22	TOTAL CONTRACT AND VALUE OF WORK COMP	LETED TO	DATE				\$	184,821.21		\$	178,622.31		- 3.35%





SNYDER & ASSOCIATES

ANKENY, IA (515) 964-2020

(712) 243-6505

CEDAR RAPIDS, IA (319) 362-9394 COUNCIL BLUFFS, IA (712) 322-3202 | MARYVILLE, MO (660) 582-8888 ST. JOSEPH, MO (816) 364-5222

February 9, 2010

Mr. Paul Moritz
Public Works Director
City of Ankeny
Public Services Building
220 W 1st St
Ankeny, Iowa 50023

RE:

E First Street and I-35 West Ramp Traffic Signal and Turn Lane Improvement Project

DOT PROJECT NO.: STP-A-0187(622--86-77

APPLICATION FOR PARTIAL PAYMENT NO. 2 - Revised

S & A PROJECT NO.: 109.0193.01

Dear Paul,

Attached are three signed original partial payment applications (revised) for the above referenced project. The pay application covers the traffic signal installation, ditch regrading, and pavement markings at the I-35 west ramp intersection.

The attached pay application is for the amount of \$135,821.41 for this pay period and represents 75% of the project total. We recommend payment of \$135,821.41 to Iowa Signal, Inc for traffic signal installation for this project.

If you have any questions or concerns, please do not hesitate to call.

Sincerely,

SNYDER & ASSOCIATES, INC.

Todd Knox

Project Manager

Enclosure(s)